



REPORT OF SURVEY

TO	ACCOUNTABLE OFFICIAL (See Note 1 on reverse)		FROM	ORIGINATING OFFICE			
ITEM NUMBER	NOMENCLATURE (Do not include FWT items)		UNIT	QUAN- TITY	UNIT COST	TOTAL COST	*DISPO- SITION
* DISPOSITION CODE (For use by Accountable Officer)				GRAND TOTAL ►		\$	
C - CONTINUE IN SERVICE S - SCRAPE OR SALVAGE				P - PENDING DISPOSITION L - LOST		D - DESTROYED, ABANDONED, OR ACCEPTED BY EMPLOYEE	
CIRCUMSTANCES (See Note 2 on reverse)							
I CERTIFY THAT, under the above circumstances, the items listed were			SIGNATURE OF RESPONSIBLE OFFICIAL			DATE	
<input type="checkbox"/> LOST <input type="checkbox"/> DAMAGED <input type="checkbox"/> DESTROYED							
APPOINTING ACTION			APPROVING AUTHORITY ACTION				
NAME OF SURVEY OFFICER OR CHAIRMAN			ACTION <input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED				
NAME OF MEMBER			<input type="checkbox"/> REQUEST FURTHER STUDY (See Remarks on reverse)				
NAME OF MEMBER (RECORDER)			SIGNATURE OF APPROVING AUTHORITY			DATE	
The persons named herein will investigate the above matter in accordance with the provisions of VA Handbook 7125.			R/S NUMBER		VOUCHER NUMBER		
SIGNATURE OF APPOINTING AUTHORITY		DATE	SIGNATURE OF ACCOUNTABLE OFFICER			DATE	

FINDINGS AND RECOMMENDATIONS (See Note 2)

SIGNATURE OF SURVEY OFFICER OR CHAIRMAN		TITLE	DATE
SIGNATURE OF MEMBER	DATE	SIGNATURE OF MEMBER (Recorder)	DATE

REMARKS (See Note 2)

CONTINUE IN SERVICE (See Note 3) \$	PENDING DISPOSITION AS EXCESS (See Note 4) \$	DISPOSAL COMPLETED (See Note 5) \$
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NOTES

1. If responsible official is also the accountable official, address report to the approving authority.

2. If more space is required, attach numbered sheets as necessary.
3. Total dollar value of items coded "C".

4. Total dollar value of items coded "P".

5. Total dollar value of items coded "D", "S", or "L".